

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Matthews, Joyce R

Printed: 01/13/09

Case Number: 07 B 16567

Judge: Hollis, Pamela S

Filed: 9/12/07

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: December 1, 2008

Confirmed: November 5, 2007

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	3,600.00	
Secured:		750.00
Unsecured:		0.00
Priority:		0.00
Administrative:		2,648.99
Trustee Fee:		201.01
Other Funds:		0.00
Totals:	3,600.00	3,600.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,831.50	2,648.99
2. Chase Manhattan Mortgage Corp	Secured	0.00	0.00
3. America's Servicing Co	Secured	0.00	0.00
4. Chrysler Financial Services Americas LLC	Secured	10,731.31	750.00
5. Jefferson Capital Systems LLC	Unsecured	23.81	0.00
6. Wells Fargo Financial Illinois Inc	Unsecured	1,621.63	0.00
7. Chrysler Financial Services Americas LLC	Unsecured	1,324.17	0.00
8. Sprint Nextel	Unsecured	87.53	0.00
9. Figi's Inc.	Unsecured	6.29	0.00
10. Portfolio Recovery Associates	Unsecured	138.37	0.00
11. Seventh Avenue	Unsecured	64.54	0.00
12. Midnight Velvet	Unsecured	14.03	0.00
13. MVB Mortgage	Secured		No Claim Filed
14. Chicago Patrolmen's Fed Credit Union	Unsecured		No Claim Filed
15. Sallie Mae	Unsecured		No Claim Filed
16. NCO Financial Services Inc	Unsecured		No Claim Filed
		\$ 16,843.18	\$ 3,398.99

**TRUSTEE FEE DETAIL**

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	162.01
6.5%	39.00
	\$ 201.01

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack" or "Mackey", written over a circular stamp or mark.